

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ALL INDIA SERVICES – INDIAN FOREST SERVICE - Debit Schedules on Account of Pay and Allowances, in respect of Sri B.Mohamed Diwan Mydeen, IFS, (Probationer of 2008-10 course) - Sanction of expenditure of Rs.10,42,207/- (Rs.7,30,929 + 2,43,620 +67,658) towards reimbursement to Indira Gandhi National Forest Academy, Dehradun - Orders – Issued.

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**GENERAL ADMINISTRATION (SC.IFS) DEPARTMENT**

**G.O.Rt.No. 5015**

**Dated: 3<sup>rd</sup> November, 2011**

**Read the following :-**

- 1.From the D.D.O., IGNFA, Dehradun Lr. No.2240/11-NFA/12.Acctt., dt.28.1.2011.
- 2.From the PCCF (HoFF), A.P. Hyderabad Lr.Ref.No.48279/2009/M1, dated 11.2.2011.
- 3.From the D.D.O., IGNFA, Dehradun Lr. No.91/06-NFA/12(BT), dt.13.3.2011.
4. From the PCCF (HoFF), A.P. Hyderabad Lr.Ref.No.48279/2009/M1, dated 7.5.2011.

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**ORDER:**

In the circumstances reported in the references 2<sup>nd</sup> and 4<sup>th</sup> read above and after examination of the matter, Government hereby accord sanction for incurring an expenditure of Rs.7,30,929/-(Rupees Seven Lakhs Thirty thousand Nine hundred and Twenty nine), towards the expenditure incurred on salary for 2008-10 batch I.F.S. Probationer Sri B.Mohamed Diwan Mydeen, and Rs.2,43,620/- (Rupees Two Lakhs Forty Three thousand Six hundred and twenty), towards the expenditure incurred on Study Tours/HTC/LTC and Rs.67,658/- ( Rupees Sixty seven thousand Six hundred fifty eight only) towards TA/LTC expenses i.e., totaling to Rs.10,42,207/- (Rupees Ten Lakhs Forty two thousand and Two hundred and seven only ) for making payment to the Director, Indira Gandhi National Forest Academy, Dehradun, through Bank Draft.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account and shall be paid to the Director, Indira Gandhi National Forest Academy, Dehradun, through Bank Draft :-

2406 – Forestry and Wildlife  
01 – Forestry  
001 – Direction and Administration  
01 – Head Quarters  
010 – Salaries

3. The Accounts Officer-IV, who is the Drawing and Disbursing Officer of the Office of the Principal Chief Conservator of Forests (Head of Forest Force), A.P. Hyderabad is permitted to draw the above amount by presenting the bills to the Pay and Accounts Officer, Hyderabad, obtain the Demand Drafts in favour of the Director, Indira Gandhi National Forest Academy, Dehradun and send the same to him.

4. This order issues with the concurrence of Finance Department vide their U.O.No.21781/98/A2/Expr (M&F)/11, dated 21.9.2011.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PANKAJ DWIVEDI  
CHIEF SECRETARY TO GOVERNMENT.**

To

The Principal Chief Conservator of Forests (Head of Forest Force), A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General (Civil Audit), A.P. Hyderabad.

Copy to:

The Director, Indira Gandhi National Forest Academy, P.O. New Forest, Dehradun-248 006.

SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER (SC)**